Bangalore Development Authority

T. Chowdaiah Road, Kumara Park , Bangalore

Email::eeelec.bda@gmail.com; Telephone No: 7411914020

Name of the Tender: Supplying, installation, testing and commissioning of 02-Door Frame Metal Detector and 04-Hand Held Metal Detector equipments at Bangalore Development Authority Head office, Bangalore.

Amount Put To Tender Rs.6.59 Lakh (Exclusive of GST)

INVITATION FOR SHORT TERM TENDERS

(Through GOK e-Procurement Plat form https://kppp.karnataka.gov.in)

Tenders through the e-procurement plat form is invited on behalf of the Commissioner, BDA from the tender detailed as follows:

Tender should be in two parts namely Part-I: techno commercial bid containing full technical particulars and commercial terms and conditions. Part-II Price bid containing prices

Calendar of Events:

1. Date of Downloading the Tender Document publication : As per e-portal
2. Last Date & Time for receipt of tenders in e-portal publication : As per e-portal
3. Last Date and Time for submitting Pre bid queries publication : As per e-portal
4. Date& Time of opening Technical Bids publication : As per e-portal
5. Date & Time of opening Financial Bids publication : As per e-portal
6. Complete Address Tender Inviting Authority : O/o Executive Engineer

   (Elec)Electrical Division

   Bangalore Development
   KP West, T Chowdaiah Road,
   Bangalore –560 020.

Details of The Tender Name, EMD Amount and Period of Work Execution

Sl.no.	Name of work	Approximate value of work (Rs.)	Earnest Money Deposit (Rs.)	Time for Completion
1	2	3	4	5

1	Supplying, installation, testing and commissioning of 02-Door Frame Metal Detector and 04-Hand Held Metal Detector equipments at Bangalore Development Authority Head office, Bangalore.	6,59,020/-	13,180/-	30 days

The bidders shall pay an EMD through any of the four e-payments modes mentioned in the e-procurement portal.

E-payment modes for tender processing fee & EMD. The agency should pay the EMD & Tender fee in the e-Procurement portal using any of the following payment modes:
Credit card
Direct Debit
National Electronic Fund transfer(NEFT)
Over the Counter(OTC)

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SECTION 1: INVITATION FOR TENDERS (IFT)

IFT No: BDA/2026-27/EL/WORK_INDENT 270
Date:13.08.2026

1. The Office of the Executive Engineer (Electrical), Electrical Division, Bangalore Development Authority, K.P. West, T. Chowdaiah Road, Bangalore – 560020, invites sealed/electronic tenders from eligible and qualified manufacturers, authorized dealers, or agencies having relevant experience for the **supply, installation, testing, and commissioning of 02 (Two) Door Frame Metal Detectors and 04 (Four) Hand Held Metal Detectors** at the Bangalore Development Authority Head Office, Bangalore.

2. Tender documents may be downloaded from e-Procurement portal of e-Governance Department Government of Karnataka website https://kppp.karnataka.gov.in under login for Contractors/Agency:

   After login to Contractors/Agency Please scroll down to the right side bottom to see List of Tenders, Please click there to find the details of NIT and download copy of the tender. The tender can be downloaded in the portal as per prescribed date and time published in the portal. Only Interested Contractors/Agency who wish to participate should remit online transaction fee for tender after registering in the portal. The transaction fee is non-refundable if you wish to participate.

3. Tenders must be accompanied by earnest money deposit which will paid online through
   e-Procurement portal Only. Table below.

4. Tenders must be electronically submitted (on-line through internet) within the date and time published in e-procurement portal will be opened at prescribed time and date in the procurement portal, in the presence of the Tenderers who wish to attend at the Office of the Executive Engineer, Electrical Division.

5. Other details can be seen in the tender documents.

SECTION 2: INSTRUCTIONS TO TENDERS (ITT)

A. General

1 Scope of Tender:

1.1 The Bangalore Development Authority (BDA), Bangalore (Referred to as Employer in these documents) invites tenders from eligible Tenderers, for installation of **Door Frame Metal Detectors and Hand Held Metal Detectors,** works (as defined in these documents and referred to as "the works") detailed in the Invitation for Tenders (IFT). The scope of tender includes **"Supply, installation, testing, and commissioning of 02 (Two) Door Frame Metal Detectors and 04 (Four) Hand Held Metal Detectors at the Bangalore Development Authority Head Office, Bangalore."**

1.2 The Bangalore Development Authority reserves the right to reject any or all of the bids without thereby incurring any Liability or Obligation to inform the Tenderers of the reasons for such action. Interested Eligible Tenderers may obtain further information at the **Office of the Executive Engineer (Electrical), Electrical Division, Bangalore Development Authority, T. Chowdaiah Road, Kumar Park West, Bangalore – 560 020 on any Working Day during Working Hours**.

1.3 The bidder must upload the similar work done/completion certificate issued by the competent authority not below the rank of the Executive Engineer and the bidder must upload a OEM certificate/Valid Manufacturer Authorization Letter and ensure two (2) year of free on-site service support at the said site. Goods supplied certificate must contain details such as details of the items & quantities supplied, date of commencement & completion of the goods supplied, amount on completion of the goods supplied etc., Work executed and work done certificates issued under Joint ventures/partial turnkey basis shall not be considered for technical evaluation of the bid and the bid shall be rejected. Certificates issued from private individuals/private companies/ private firms

shall not be considered for technical evaluation and the bid shall be rejected.

2. All the Participants shall produce all the Original Documents for Verification whenever necessary.

The bidders whose technical bid is opened / considered for Technical evaluation shall compulsorily submit all the originals & Attested Xerox copies of all the uploaded technical bid documents within 3 working days and during office hours i.e., 10.30 am to 5.30 pm from the date of opening of Technical bid positively for verification. Failing which the opened technical bid will not considered for technical evaluation & the bid will be rejected.

The uploaded documents which are not attested / poorly scanned/ not visible properly/ blank documents/ unreadable documents/ documents in other than English/Kannada language/ without proper certified translation in English/Kannada language will not be considered for technical evaluation & it will be rejected. Further failing to upload all the details in proper sequence, producing them in original as per the conditions of this notification, sections of ITT & qualification information are liable for disqualification. Further failing to produce the original of all the upload documents within in seven days from the date of opening of bid, shall be rejected. Further even if it is produced within seven days and fail to produce at any stage of tender process when sought for additional verification is liable for disqualification.

3. Bidders can access tender documents from the website and upload the required details those are mentioned in different sections in the bid document into electronic tender box on the website. Scanned documents those are required to be furnished as per bid document shall be submitted through e-portal preferably on PDF format for clear vision.

4. If there is no existing commitment & ongoing works, the agency should upload an affidavit stating that there is no existing commitment and ongoing works. The affidavit should be attested by a Gazetted officer or a notary. Further the agency should compulsorily upload all the details of existing committed and ongoing works in the format as per clause 1.4(A) under section 3 – Qualification Information of the technical bid. The uploaded details should be compulsorily supported and attached by the certificates issued by the concerned Engineers in charge of the work not below the rank of Executive Engineer.

Further failing to upload the complete details and affidavit etc., as mentioned above is liable for disqualification and their technical bid shall be rejected. Ongoing works statement with self counter signature with relevant proofs shall be submitted failing to submit required documents shall be rejected and not consider for evaluation.

5. The successful bidder during the execution of the work must produce the quality aspect of the all the materials/equipments/devices. The bidder shall follow the specification and directions as per the relevant SR's of BESCOM/ PWD etc.,

6. Bangalore Development Authority reserves the right to cancel or amend the entire or part of this process of invitation at any time without assigning any reason.

7. These conditions are part of the tender document in case of any discrepancies the clauses
Mentioned in all section of this tender document will be considered.

2. **Eligible Tenderers.**

2.1 Tenderers shall not be under a declaration of ineligibility for corrupt and fraudulent practices issued by the Government of Karnataka .

2.2 The Bidder should furnish the Work done / Completion certificate issued by the Competent Authority of the Government with respect to supply and installation of Door Frame Metal Detectors and Hand Held Metal Detectors in last 5 years and Purchase order copies along with satisfactory performance certificates issued by competent authority.

2.3 Copy of the Trade mark Registration shall be submitted for the product offered in the Tender.

2.4 The bidder should furnish OEM Certificate/valid Manufacturer Authorization Form (Manufacturer Authorization Form should be on the letter head of the Manufacturing firm and should be signed by a person competent and having power of attorney to legally bind the manufacturer & also it should contain the specific tender document No./Indent No.) & and shall ensure two (2) years of free on-site service support at the specified site.

2.5 The bidder/OEM shall have an authorized service center located in Bangalore for providing warranty and post-warranty support.

2.6 Tenders from Joint ventures are not acceptable.

3. Qualification of the Tenderer:

3.1 All Tenderers shall provide the requested information accurately and in sufficient detail in Section 3: Form of tender and Qualification information.

3.2 To qualify for award of this contract, each Tenderer in its name should have in the last five years (i.e, 2021-22 to 2025-26), supported by the CA audited Turn Over certificate and Balance Sheets.

(a) Achieved in at least two financial years a minimum financial turnover (in all classes of similar works only) of Rs.6.59 Lakhs (usually not less than the estimated annual payments under this contract).

(b) Satisfactorily completed as a prime contractor for at least one similar work to an extent of 50% of the cost of the work… i.e amount Put To Tender (Rs.3.29 Lakhs Excluding GST).

3.3 Each Tenderer should further demonstrate:

a) Liquid assets and/or availability of credit facilities of not less than Rs. 1.97 lakhs (Credit lines/letter of credit/certificates from banks for meeting the fund requirement etc.) (Usually 30% of the amount of contract) in the prescribed format detailed in the bid document.

3.4 To qualify for a package of contracts made up of this and other contracts for which tenders are invited in this IFT, the Tenderer must demonstrate having experience and resources to meet the aggregate of the qualifying criteria for the individual contracts- (Not applicable)

3.5 Sub-contractors' experience and resources shall not be taken into account in determining the Tenderer's compliance with the qualifying criteria except to the extent stated in 3.2 (d) and (e) above… (Not applicable)

3.6 Tenderers who meet the above specified minimum qualifying criteria, will only be qualified, if their available tender capacity is more than the total tender value. The available tender capacity will be calculated as under:

Assessed available tender capacity = (A *N*2.5 - B)

Where.

A = Maximum value of similar works executed in anyone year during the last five years (updated to 2025-26 price level) taking into account the completed as well as works in progress. (Where in N=1/12)

N = Number of years prescribed for completion of the works for which tenders are invited.

B = Value, at 2025-26 price level, of existing commitments and on-going works to be completed during the next one year (period of completion of the works for which Tenders are invited)-*Mandatory.

Note: The statements showing the value of existing commitments and on-going works as well as the stipulated period of completion remaining for each of the works listed should be countersigned by the Employer in charge, not below the rank of an Executive Engineer or equivalent.

3.7 Even though the Tenderers meet the above criteria, they are subject to be disqualified if they have:

- made misleading or false representations in the forms, statements and attachments submitted in proof of the qualification requirements; and/or
- record of poor performance such as abandoning the works, not properly completing the contract, inordinate delays in completion, litigation history, or financial failures etc.; and/or
- participated in the previous Tender for the same work and had quoted unreasonably high tender prices and could not furnish rational justification.

3.8 In the case of death of a Contractor after executing the agreement/commencement of the work, his legal heir, if an eligible registered contractor and willing, can execute and complete the work at the accepted tender rates irrespective of the cost of the work.

Cost of Tendering:

The tenderer shall bear all costs associated with the preparation and submission of his tender, and the Employer will in no case be responsible and liable for those costs.

Site visit:

The Tenderer at his own responsibility and risk is encouraged to visit and examine the Site of Works and its surroundings and obtain all information that may be necessary for preparing the Tender and entering into a contract for construction of the Works. The cost of visiting the Site shall be at the Tenderer's own expense.

B. Tender documents

4. Content of Tender documents

4.1 The set of tender documents shall have all the Sections given in Page 2:
4.2 Both sets should be completed and returned with the tender.

5. Pre-Tender Meeting:

5.1 The tenderer or his authorized representative is invited to attend a Pre- Tender Meeting which will take place at Office of the Engineer Member, BDA, T. Chowdaiah Road, Kumara Park west , Bengaluru, -560020 (address of venue) on time and date mentioned in the tender document/e- procurement portal.

5.2 The purpose of the meeting will be to clarify issues and to answer questions on any matter that may be raised at that stage.

5.3 The tenderer is requested to submit any questions in writing or e-mail to reach the Employer.

5.4 Minutes of the meeting, including the text of the questions raised (without identifying the source of enquiry) and the responses given will be uploaded in e-procurement platform and the Tenderers are advised to keep updated of the same. Verbal response/discussion shall not be considered. Any modification of the tender documents listed in Sub-Clause 7.1 which may become necessary as a result of the pre-tender meeting shall be made by the Employer exclusively through the issue of an Addendum pursuant to Clause 9 and not through the minutes of the pre-tender meeting.

5.5 Non-attendance at the pre-tender meeting will not be a cause for disqualification of a tenderer.

Amendment of Tender documents

5.1 Before the deadline for submission of tenders, the Employer may modify the tender documents by issuing addenda.

5.2 Any addendum thus issued shall be part of the tender documents and shall be communicated in writing or by cable to all the purchasers of the tender documents.

5.3 To give prospective Tenderers reasonable time in which to take an addendum into account in preparing their tenders, the Employer shall extend as necessary the deadline for submission of tenders, in accordance with Sub-Clause 12.2 below.

C. Preparation of Tenders:

6. Documents comprising the Tender

6.1 The tender submitted by the Tenderer shall comprise the following:

(a) The Tender (in the format indicated in Section 3).

(b) Earnest Money Deposit;

(c) priced Bill of Quantities

(d) Qualification Information Form and Documents;

and any other materials required to be completed and submitted by Tenderers in accordance with these instructions. The documents listed under Sections 3, 5 and 8 shall be filled in without exception.

7. Tender prices

7.1 The contract shall be for the whole works as described in Sub-Clause 1.1, based on the Bill of Quantities submitted by the Tenderer.

7.2 The Tenderer shall fill in rates & prices and line item total (both in figures and words) for all items of the Works described in the Bill of Quantities along with the total tender price (both in words and figures). Items for which no rate or price is entered by the tenderer will not be paid for by the Employer when executed and shall be deemed covered by the other rates and prices in the Bill of quantities. Corrections, if any, shall be made by crossing out, initialing, dating and rewriting.

7.3 All duties, taxes, and other levies payable by the contractor under the contract, or for any other cause, shall be included in rates, Prices and total price submitted by the Tenderer.

7.4.1 The rates and prices quoted by the Tenderer shall be fixed for the duration of the contract and shall not subject to adjustment on any account.

8. Tender validity

8.1 Tenders shall remain valid for a period not less than ninety days after the deadline date for tender submission specified in Clause 12. A tender/bid validity for a shorter period shall be rejected by the Employer as non-responsive.

8.2 In exceptional circumstances, prior to expiry of the original time limit, the Employer may request that the Tenderers may extend the period of validity for a specified additional period. The request and the Tenderers' responses shall be made in writing or by cable. A Tenderer may refuse the request without forfeiting his earnest money deposit. A Tenderer agreeing to the request will not be required or permitted to modify his tender, but will be required to extend the validity of his earnest money deposit for a period of the extension, and in compliance with Clause 9 in all respects.

9 Earnest money deposit

9.2 The Tenderer shall furnish, as part of his tender, earnest money deposit in the amount as shown in column 4 of the Table of IFT for this particular work. Earnest money deposit which will paid online through e-Procurement portal version -2 Only.

9.2 Instruments having fixed validity issued as earnest money deposit for the tender shall be valid for 45 days beyond the validity of the tender.

9.3 Any tender not accompanied by an acceptable earnest money deposit and not secured as indicated in Sub-Clauses 9.1 and 9.2 above shall be rejected by the Employer as non-responsive.

9.4 The earnest money deposit of unsuccessful Tenderers will be returned within 30 days of the end of the tender validity period specified in Sub-Clause 8.1.

9.5 The earnest money deposit of the successful Tenderer will be discharged when the Tendered has signed the Agreement and furnished the required Performance Security.

9.6 The earnest money deposit may be forfeited:

(a) if the Tendered withdraws the Tender after tender opening during the period of tender validity;

(b) if the Tendered does not accept the correction of the Tender Price, pursuant to Clause 19; or

(c) in the case of a successful Tendered, if the Tendered fails within the specified time limit to

(i) sign the Agreement; or

(ii) furnish the required Security deposit

10. Format and signing of Tender - through e-procurement portal only

10.1 The Tenderer shall prepare one original and a copy of the documents comprising in the tender as described in clause 6 of these instructions to tenderers, bound with the volume containing the form of tender and clearly marked “ORIGINAL” and “COPY” as appropriate. In the event of discrepancy between them, the original shall prevail. – Not applicable (N/A)

10.2 The original and a copy of the Tender shall be typed or written indelible ink and shall be signed person or persons duly authorized to sign on behalf of the tenderer. All pages of the tender where entries are amendments have been made shall be initialed by the person signing the tender. –N/A

10.3 The tender shall contain no alterations or additions, except those to comply with instructions issued by the employers, or as necessary to correct errors made by the tenderer, in which case such corrections shall be initialed by the person signing the tender. N/A

D. Submission of Tenders (Through electronic form only)

11. Sealing and marking of tenders

The tenderer shall seal the original and a copy of the tender in separate envelops, duly mark in the envelops as original and copy. These envelops (called as inner envelopes) shall then be put inside one outer envelope. The inner and outer envelopes shall

a) Be addressed to the employer at the following address: Executive Engineer,
Electrical division, BDA, T.Chowdaiah Road, KP West, Bangalore-20.

b) Bear the following identification.

In addition to the identification required in sub clause 11.2, the inner envelops shall indicate the name and address of the tenderer to enable the tender to be returned unopened in case it is declared late pursuant to clause 13.

If the outer envelope is not sealed and marked as above, the employer will assume no responsibility for the misplacement or premature opening of the tender(N/A)

12. Deadline for submission of the Tenders

12.1 Tenders must be received by the Employer at the address specified through e-
Procurement portal of e-Governance Department only no later than the

specified dates& time.

12.2 The Employer may extend the deadline for submission of tenders by issuing an amendment on the website in accordance with Clause 5, in which case all rights and obligations of the Employer and the Tenderers previously subject to the original deadline will then be subject to the new deadline.

13. Late Tenders

13.1 Any Tender received by the Employer after the deadline prescribed in Clause 12 will
be not be opened.

14. Modifications and Withdrawal of Tenders

14.1 Tenderers may withdraw their Tenders by giving notice in writing before the
deadline prescribed in Clause 12.(N/A)

14.2 Each tenderers modification or withdrawal notice shall be prepare, seal, mark and delivered in accordance with clause 10 & 11 with the outer and inner envelopes additionally marked “modification”“WITHDRAWAL” as appropriate.(N/A).

14.3 No tender may be modified after the deadline for submission of tenderers.

14.4 Withdrawal of a Tender between the deadline for submission of Tenders and the expiration of the original period of Tender validity specified in Clause 8.1 above or as extended pursuant to Clause 8.2 may result in the forfeiture of the earnest money deposit pursuant to Clause 9.(N/A)

14.5 Tenderers may only offer discounts to, or otherwise modify the prices of their tenders by submitting tender modifications in accordance with this clause, or included in the original tender submission.

E. Tender opening and evaluation

15. Opening of all Tenders:

15.1 The Employer will open electronically all the Tenders received in e-Procurement
portal, in the presence of the Tenderers or their representatives who choose to attend on the date, time and place specified in Clause 12. In the event of the specified date of Tender opening being declared a

holiday for the Employer, the Tenders will be opened at the appointed time and location on the next working day.

15.2 Envelopes marked “WITHDRAWAL” shall be opened and read out first. Tenders for which an acceptable notice of withdrawal has been submitted pursuant to clause 14 shall not be opened. Subsequently all envelopes marked “MODIFICATION” shall be opened and the submissions therein readout in appropriate details.(N/A)

15.3 The Tenderes names, the Tender prices, the total amount of each Tender, any discounts, Tender modifications and withdrawals, the presence or absence of security, and such other details as the Employer may consider appropriate, will be announced by the Employer at the opening. No tender shall be rejected or tender opening except for the late tenders pursuant to clause 13. Tender (modifications) sent pursuant to Clause 14 that are not opened and read out at Tender opening will not be considered for further evaluation regardless of circumstances. Late and withdrawn tenders will be returned un-opened to tenderers.

15.4 The Employer shall prepare minutes of the Tender opening, including the information disclosed to those present in accordance with Sub-Clause 15.3.

16 Process to be confidential

16.1 Information relating to the examination, clarification, evaluation, and comparison of Tenders and recommendations for the award of a contract shall not be disclosed to Tenderers or any other persons not officially concerned with such process until the award to the successful Tenderer has been announced. Any effort by a Tenderer to influence the Employer's processing of Tenders or award decisions may result in the rejection of his Tender.

17 Clarification of Tenders

17.1 To assist in the examination, evaluation, and comparison of Tenders, the Employer may, at his discretion, ask any Tenderer for clarification of his Tender, including breakdowns of unit rates. The request for clarification and the response shall be in writing or by cable, but no change in the price or substance of the Tender shall be sought, offered, or permitted except as required to confirm the correction of arithmetic errors discovered by the Employer in the evaluation of the Tenders in accordance with Clause 19.

17.2 Subject to sub-clause 17.1, no Tenderer shall contact the Employer on any matter relating to its Tender from the time of the Tender opening to the time the contract is awarded. If the Tenderer wishes to bring additional information to the notice of the Employer, it should do so in writing.

17.3 Any effort by the Tenderer to influence the Employer in the Employer's Tender evaluation, Tender comparison or contract award decisions may result in the rejection of the Tenderers' Tender.

18. Examination of Tenders and determination of responsiveness

18.1 Prior to the detailed evaluation of Tenders, the Employer will determine whether each Tender; (a) meets the eligibility criteria defined in Clause 2; (b) is accompanied by the required earnest money deposit and; (c) is substantially responsive to the requirements of the Tender documents.

18.2 A substantially responsive Tender is one, which conforms to all the terms, conditions, and specifications of the Tender documents, without material deviation or reservation. A material deviation or reservation is one (a) which affects in any substantial way the scope, quality, or performance of the Works; (b) which limits in any substantial way, inconsistent with the Tender documents, the Employer's rights or the Tenderers obligations under the Contract; or (c) whose rectification would affect unfairly the competitive position of other Tenderers presenting substantially responsive Tenders.

18.3 If a Tender is not substantially responsive, it will be rejected by the Employer, and may not subsequently be made responsive by correction or withdrawal of the nonconforming deviation or reservation.

19. Correction of errors

19.1 Tenders determined to be substantially responsive will be checked by the Employer for any arithmetic errors. Errors will be corrected by the Employer as follows:

(a) where there is a discrepancy between the rates in figures and in words, the lower of the two will govern; and

(b) where there is a discrepancy between the unit rate and the line item total resulting from multiplying the unit rate by the quantity, the unit rate as quoted will govern.

19.2 The amount stated in the Tender will be adjusted by the Employer in accordance with the above procedure for the correction of errors and, with the concurrence of the Tenderer, shall be considered as binding upon the Tenderer. If the Tenderer does not accept the corrected amount the

Tender will be rejected, and the earnest money deposit may be forfeited in accordance with Sub-Clause 9.6 (b).

20. Evaluation and comparison of Tenders

20.1 The Employer will evaluate and compare only the Tenders determined to be substantially responsive in accordance with Clause 18.

20.2 In evaluating the Tenders, the Employer will determine for each Tender the evaluated Tender Price by adjusting the Tender Price as follows:

(a) making any correction for errors pursuant to Clause 19; and
(b) making appropriate adjustments to reflect discounts or other price modifications offered in accordance with Sub Clause 14.5.

20.3 The Employer reserves the right to accept or reject any variation, deviation, or alternative offer. Variations, deviations, and alternative offers and other factors, which are in excess of the requirements of the Tender documents or otherwise result in unsolicited benefits for the Employer, shall not be taken into account in Tender evaluation.

F. Award of Contract

21. Award criteria

21.1 Subject to Clause 23, the Employer will award the Contract to the Tenderer whose Tender has been determined to be substantially responsive to the Tender documents and who has offered the lowest evaluated Tender Price, provided that such Tenderer has been determined to be (a) eligible in accordance with the provisions of Clause 2, and (b) qualified in accordance with the provisions of Clause 3.

22. Employer's right to accept any Tender and to reject any or all Tenders

Notwithstanding Clause 21, the Employer reserves the right to accept or reject any Tender, and to cancel the Tender process and reject all Tenders, at any time prior to the award of Contract, without thereby incurring any liability to the affected Tenderer or Tenderers or any obligation to inform the affected Tenderer or Tenderers of the grounds for the Employer's action.

22. Notification of award and signing of Agreement

23.1 The Tenderer whose Tender has been accepted will be notified of the award by the Employer prior to expiration of the Tender validity period by cable, telex, e-mail or facsimile confirmed by registered letter. This letter (hereinafter and in the *Conditions of Contract* called the "Letter of Acceptance") will state the sum that the Employer will pay the Contractor in consideration of the execution, completion, and maintenance of the

Works by the Contractor as prescribed by the Contract (hereinafter and in the Contract called the "Contract Price").

23.2 The notification of award will constitute the formation of the Contract, subject only to the furnishing of a performance Security in accordance with the provisions of Clause 24.

23.3 The Agreement will incorporate all agreements between the Employer and the successful Tenderer. It will be kept ready for signature of the successful Tenderer in the office of Employer within 30 days following the notification of award along with the Letter of Acceptance. Within 20 days of receipt, the successful Tenderer will sign the Agreement and deliver it to the Employer.

23.4 Upon the furnishing by the successful Tenderer of the Security deposit, the Employer will promptly notify the other Tenderers that their Tenders have been unsuccessful.

23. Security deposit – Performance Security

24.1 Within 20 days of receipt of the Letter of Acceptance, the successful Tenderer shall deliver to the Employer a Security deposit in any of the forms given below for an amount equivalent to 5% of the Contract price plus additional security for unbalanced tenders.

Banker's cheque / Demand draft / Pay Order/ Bank Guarantee issued by Nationalized/ Scheduled Bank in favour of The Commissioner, Bangalore Development Authority payable at Bangalore or specified small saving instruments pledged to Commissioner, BDA., Bangalore.

24.2 The security deposit if furnished in cash or demand draft can, if requested, be converted to interest bearing securities at the cost of the contractor.

24.3 Failure of the successful Tenderer to comply with the requirements of Sub-Clause 24.1 shall constitute sufficient grounds for cancellation of the award and forfeiture of the Earnest money deposit.

24. Corrupt or Fraudulent practices

25.1 The BDA requires that the Tenderers / Suppliers / Contractors, observe the highest standard of ethics during the procurement and execution of such contracts. In pursuance of this policy, BDA:

(a) will reject a proposal for award if it determines that the Tenderer recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question;

(b) will declare a firm ineligible, either indefinitely or for a stated period of time, to be awarded a BDA -contract if it at any time determines that the firm has engaged in corrupt or fraudulent practices in competing for, or in executing, a BDA contract.

25.2 Furthermore, Tenderers shall be aware of the provision stated in sub-clause 43.2 of the Conditions of Contract.

26 The Scope of work shall be on the basis of the tender's single responsibility, completely covering the items and materials and equipment specified under these specification and documents. It will include the following.

27 Under no circumstances whatsoever shall contractor be entitled for any compensation from BDA on any account of accidents to their personnel, public, property on the work site.

28 Tenderer shall enclose latest income tax/ sales tax clearance certificate.

29 For any disputes arising out of this contract, decision of the Commissioner BDA is final and binding on the contractor.

30 Any dispute between the staff employed by the Contractor and the Contractor shall be amicably settled as per the prevailing Labour Law. The B.D.A. is not responsible to intervene/ solve the dispute. However if for the reason of the said disputes, the B.D.A. reserves the right to terminate the Contract and forfeit the Security Deposit.

31 The rates quoted shall be inclusive of material cost, all taxes, expenditure incurred for staff,

32 Contractor shall be solely responsible for the safety and security of the personnel engaged by him for maintenance of streetlights. All safety precautions shall be taken to safe guard the life and properly.

33 B.D.A. will not be responsible for any unforeseen incidents, mishaps, accident to the employees appointed and engaged during the period of contract.

34 Contractor shall strictly follow the rules laid down by Electrical Inspectorate, Labour Commissioner. B.D.A. will not be responsible for any dispute arising there on.

35 B.D.A. will not be responsible for any unforeseen incidents, mishaps, accident to the employees appointed and engaged during the period of contract.

36. All Materials/Equipments comes under the category of Utilization shall be as per the specification of the KPWD SR items.

37. Mandatory Conditions/requisites shall be fulfilled by the successful Bidder, should submit(Up loaded through e-portal) the duly signed Undertaking comprising details depicted in the fallowing paragraph on the Rs 500/- Valued Stamp Paper along with other binding documents. Failing to submit the solemnly declared & duly signed affidavit with the given content shall be rejected.

Undertaking

If I Would become a Successful bidder, here by I am solemnly ascertaining that myself /Our Agency is committed and obliged to the fallowing Conditions:

1) Shall obliged to observe all safety precautions and ensure the able discharge of the liable duties and will own responsibility to any kind of unwanted accidents if happens.

Failing to be in compliance to the above conditions The Executive Engineer (Electrical), Electrical Division, BDA may terminate the contract at any time without giving further time and notice. Further penalty for the non execution/ negligence in carrying out the intended work shall be imposed as deemed to be fit and same shall be borne by Myself/Our agency.

Date: sd/-

Place:

Name of the
Contractor/Agency
(Address Details with Seal)

SECTION 3: FORM OF TENDERS AND QUALIFICATION INFORMATION

TABLE OF FORMS :

: FORM OF TENDER

: QUALIFICATION INFORMATION

: LETTER OF ACCEPTANCE

: NOTICE TO PROCEED WITH THE WORK

: AGREEMENT FORM

Form of Tender

Description of the Works:

Tender

To

The Executive Engineer (Elec),

Bangalore Development Authority,

K P West, T Chowdaiah Road,

Bangalore

Sir,

We offer to execute the Works described above in accordance with the Conditions of Contract accompanying this Tender for the Contract Price of Rs._____ *[in figures]*

(_____) *[in letters]*

This Tender and your written acceptance of it shall constitute a binding contact between us. We understand that you are not bound to accept the lowest or any Tender you receive.

We undertake that, in competing for (and, if the award is made to us, in executing) the above contract, we will strictly observe the laws against fraud and corruption in force in India namely "Prevention of Corruption Act 1988".

We hereby confirm that this Tender complies with the Tender validity and Earnest money deposit required by the Tender documents.

We attach herewith our current income-tax clearance certificate.

Yours faithfully,

Authorized Signature:

Name & Title of Signatory: _____

Name of Tenderer _____

Address: _____

_____

_____.

Qualification information

The information to be filled in by the Tenderer hereunder will be used for purposes of computing Tender capacity as provided for in Clause 3 of the Instructions to Tenderers. This information will not be incorporated in the Contract.

1.1 a) Constitution or legal status of Tenderer [Attach copy]

_____

Agency in which Registered (with Registration No.) (Attach Copy)

_____

Principal place of business:

a) GST Registration Certificate

b) Income Tax Filing

c) Labour registration Certificate

1.2 Total value of electrical engineering works executed and payments received in the last five years 2021 -22_____

(in Rs. Lakhs) 2022 -23

_____

Attach Certificate from Chartered Accountant 2023-24

_____

2024-25 _____

2025 -26 _____

1.3 Work performed as Prime Contractor (in the same name) on works of similar nature over during the five years specified in 1.2 above.

Project Name	Name of Employer	Description of work	Contract Number	Value of contract Rs. Lakhs	Date of issue of work order	Specified period of completion	Actual date of completion	Remarks explaining reasons for delay in completio

								n of work
1	2	3	4	5	6	7	8	9

1.4 Information on works for which Tenders have been submitted and works which are yet to be completed as on the date of this Tender.

(A) Existing commitments and on-going works:

Description of work	Place & State	Contract No. & Date	Name and Address of Employer	Value of Contract (Rs. Lakhs)	Stipulated period of completion	Value of works[18] remaining to be completed	Anticipated date of completion
1	2	3	4	5	6	7	8

(B) Works for which Tenders already submitted:

Description of work	Place & State	Name and Address of Employer	Estimated value of works (Rs. Lakhs)	Stipulated period of completion	Date when decision is expected	Remarks if any
1	2	3	4	5	6	7

1.5 Ladder van owned /hired by the tenderer and proposed to be deployed on this contract, if awarded. The documents of the vehicle and the ownership /hire of the ladder van i.e. proof of vehicle, registration, permit, agreement etc., shall be enclosed with the tender without fail. The documents of the vehicle and the ownership /hire of the ladder van i.e. proof of vehicle, registration, permit, agreement etc., shall be enclosed with the tender without fail.

1.6 Reports on the financial standing of the tenderer, such as profit and loss statements and auditor's reports for the last five years.

1.7 Qualification and experience of the key technical and management personal in permanent employment with the tenderer and those that are propose to be deploy and this contract, if awarded.

1.8 Name, address, and telephone, telex, and fax numbers of the Tenderers' bankers who may provide references if contacted by the Employer.

Letter of Acceptance

(Letterhead paper of the Employer)

_____ [date]

To:

_____ [Name and address of the Contractor]

Dear Sirs,

This is to notify you that your Tender dated _____ for execution of the ---------- Contract Price of Rupees _____ (_____) (amount in words and figures), as corrected and modified in accordance with the Instructions to Tenderers is hereby accepted by our Agency.

You are hereby requested to furnish Security deposit, in form detailed in Para 24.1 of ITT for an amount of Rs._____ within 20 days of the receipt of this letter of acceptance valid up to 30 days from the date of expiry of Defects Liability Period i.e. up to _____ and sign the contract, failing which action as stated in Para 24.3 of ITT will be taken.

Yours faithfully,

Authorized Signature

Name and Title of Signatory

Name of Agency

Notice to proceed with the work

No. BDA/EE (Ele)/ TEN /T- /2026-27 Date:

M/s.

Dear Sirs,

Sub: Issue of Notice to proceed with the work

Ref: 1. Notification no.

1. Letter of acceptance

Pursuant to your furnishing the requisite Security deposit as stipulated in ITT Clause 24.1 and

signing of the contract agreement for _____

at a _____Offer Price of Rs._____, you are hereby instructed to proceed with the execution of the said works in accordance with the contract documents.

Yours faithfully,

Manufacturer's Authorization Form

To
The Executive Engineer(Ele).
Bengaluru Development Authority
Bengaluru.

Dear Sirs,

Ref. Your Tender document No....., dated .....

We, ..., who are proven and reputable manufacturers of ..... (name and description of the goods offered in the tender) having factories at....., hereby authorize Messrs..... (name and address of the agent) to submit

a tender, process the same further and enter into a contract with you against your requirement as contained in the above referred tender enquiry documents for the above goods manufactured by us.
We further confirm that no supplier or firm or individual other than Messrs. ..... (name and address of the above agent) is authorized to submit a tender, process the same further and enter into a contract with you against your requirement as contained in the above referred tender enquiry documents for the above goods manufactured by us.
We also hereby extend our full warranty, as applicable as per clause 16 of the General Conditions of Contract read with modification, if any, in the Special Conditions of Contract for the goods and services offered for supply by the above firm against this tender document.

Yours faithfully,
.....
.....
[Signature with date, name, and designation]
For and on behalf of Messrs.....
[Name & address of the manufacturers]

Note: This letter of authorization should be on the letter head of the manufacturing firm and should be signed by a person competent and having the power of attorney to legally bind the manufacturer.

Agreement

This agreement, made the ..... day of .....20..., between Executive Engineer (Elec), Electrical Division, Bangalore Development authority, Bangalore (hereinafter called ”theEmployer") of the one part and M/s. ---------- (hereinafter called "the Contractor") of the other part.

Whereas the Employer is desirous that the Contractor execute the work of ---------- ---------- (hereinafter called “the Works") and the Employer has accepted the Tender by the Contractor for the execution and completion of such Works and the remedying of any defects therein at a contract price of Rs. ---------- (Rupees---------- only).

NOW THIS AGREEMENT WITNESSETH as follows:

1. In this Agreement, words and expression shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to, and they shall be deemed to form and be read and construed as part of this Agreement.
2. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy any defects therein in conformity in all aspects with the provisions of the Contract.
3. The Employer hereby covenants to pay the Contractor in consideration of the execution and completion of the Works and the remedying the defects wherein the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
4. The following documents shall be deemed to form and be read and construed as part of this Agreement, VlZ:
   i) Letter of Acceptance;
   ii) Notice to proceed with the works;
   iii) Contractor's Tender;
   iv) Contract Data;
   v) Conditions of contract (including Special Conditions of Contract);
   vi) Specifications;
   vii) Drawings;
   viii) Bill of Quantities; and
   ix) Any other document listed in the Contract Data as forming part of the contract.

In witness whereof the parties there to have caused this Agreement to be executed the day and year first before written.

The Common Seal of Bangalore Development Authority

was hereunto affixed in the presence of Witnesses

Signed, Sealed and Delivered by the said Executive Engineer (Elec), BDA, Bangalore

in the presence of Witnesses

Binding Signature of Employer _____

Binding Signature of Contractor _____

Witnesses

SECTION 4: CONDITIONS OF CONTRACT

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Conditions of Contract

A. General

1. Definitions

1.1 Terms, which are defined in the Contract Data, are not also defined in the Conditions of Contract but keep their defined meanings. Bold letters are used to identify defined terms.

Bill of Quantities means the priced and completed Bill of Quantities forming part of the Tender.

Compensation events are those defined in Clause 34 hereunder.

The Completion Date is the date of completion of the Works as certified by the Employer in accordance with Sub Clause 38.1.

The Contract is the contract between the Employer and the Contractor to execute, complete and maintain the Works. It consists of the documents listed in Clause 2.3 below.

The Contract Data defines the documents and other information which comprise the Contract.

The Contractor is a person or corporate body whose Tender to carry out the Works has been accepted by the Employer.

The Contractor's Tender is the completed Tender document submitted by the Contractor to the Employer.

The Contract price is the price stated in the Letter of Acceptance and thereafter as adjusted in accordance with the provisions of the Contract.

Days are calendar days; months are calendar months.

A Defect is any part of the Works not completed in accordance with the Contract.

The Defects liability period is the period named in the Contract Data and calculated from the Completion Date.

The Employer is the party who will employ the Contractor to carry out the Works.

Equipment is the Contractor's machinery and vehicles brought temporarily to the Site to construct the Works.

The Initial Contract price is the Contract Price listed in the Employer's Letter of Acceptance.

The Intended Completion Date is the date on which it is intended that the Contractor shall complete the Works. The Intended Completion Date is specified in the Contract Data. The Intended Completion Date may be revised only by the Employer by issuing an extension of time.

Materials are all supplies, including consumables, used by the contractor for incorporation in the Works.

Plant is any integral part of the Works which is to have a mechanical, electrical, electronic or chemical or biological function.

The Site is the area defined as such in the Contract Data.

Specification means the Specification of the Works included in the Contract and any modification or addition made or approved by the Employer.

The Start Date is given in the Contract Data. It is the date when the Contractor shall commence execution of the works. It does not necessarily coincide with any of the Site Possession Dates.

A Variation is an instruction given by the Employer which varies the Works.

The Works are what the Contract requires the Contractor to construct, install, and turn over to the Employer, as defined in the Contract Data.

2. Interpretation

2.1 In interpreting these Conditions of Contract, singular also means plural, male also means female or neuter, and the other way around. Headings have no significance. Words have their normal meaning under the language of the Contract unless specifically defined. The Employer will provide instructions clarifying queries about the Conditions of Contract.

2.2 The documents forming the Contract shall be interpreted in the following order of priority:

1) Agreement
2) Letter of Acceptance, notice to proceed with the works
3) Contractor's Tender
4) Contract Data
5) Conditions of Contract
6) Specifications
7) Drawings
8) Bill of Quantities and
9) Any other document listed in the Contract Data as forming part of the Contract.

3. Law governing contract

3.1 The law governing the Contract is the Laws of India supplanted by the Karnataka Local Acts.

4. Employer's decisions

4.1 Except where otherwise specifically stated, the Employer will decide contractual matters between the Employer and the Contractor.

5. Delegation

5.1 The Employer may delegate any of his duties and responsibilities to other people after notifying the Contractor and may cancel any delegation after notifying the Contractor.

6. Communications

6.1 Communications between parties which are referred to in the conditions are effective only when in writing. A notice shall be effective only when it is delivered (in terms of Indian Contract Act).

7. Other Contractors

7.1 The Contractor shall cooperate and share the Site with other contractors, public authorities, utilities, and the Employer.

8. Subcontracting

8.1 Subcontracting of the work is not permitted

9 Personnel

9.1 The Contractor shall employ the technical personnel (of number and qualifications) with wire man permits as may be stipulated by BDA from time to time during the execution of the work. The technical staff so employed shall be available at site as may be stipulated by the Employer.

9.2 If the Employer asks the Contractor to remove a person who is a member of the Contractor's staff or his work force stating the reasons, the Contractor shall ensure that the person leaves the Site within seven days and has no further connection with the work in the Contract.

10. Employer's and Contractor's risks

10.1 The Employer carries the risks which this Contract states are Employer's risks, and the Contractor carries the risks which this Contract states are Contractor's risks.

11. Employer's risks

11.1 The Employer is responsible for the excepted risks which are: (a) in so far as rebellion, riot commotion or disorder or (b) a cause due solely to design of the works, other than the Contractor’s design.

12 Contractor's risks

12.1 All risks of loss of or damage to physical property and of personal injury and death which arise during and in consequence of the performance of the Contract are the responsibility of the Contractor.

13. Queries about the "Contract Data”

13.1 The Employer will clarify queries on the Contract Data.

14. Contractor to rectify and maintain the streetlights

14.1 The Contractor shall rectify and maintain the streetlights 100% as required and directed by the Engineer-in-charge and put on and put off daily during the contract period.

15. The Work of maintenance of streetlights to be carried out during the contract period

15.1 The Contractor shall commence execution of the Works on the Start Date and all keep the streetlights in good working condition and put on & off daily during the contract period.

16. Safety

16.1 The Contractor shall be responsible for the safety of all activities on the Site, it includes observing standard practice of safety procedures , providing safety tools and equipments to the working personnel, deploying properly trained working personals.

17 Discoveries

17.1 Anything of historical or other interest or of significant value unexpectedly discovered on the Site is the property of the Employer. The Contractor is to notify the Employer of such discoveries and carry out the Employer's instructions for dealing with them.

18. Possession of the Site

18.1 The Employer shall give possession of all parts of the Site to the Contractor.

19. Access to the Site

19.1 The Contractor shall allow the Employer and any person authorized by the Employer access to the Site, to any place where work in connection with the Contract is being carried out or is intended to be carried out and to any place where materials or plant are being manufactured / fabricated / assembled for the works.

20 Instructions

20.1 The Contractor shall carry out all instructions of the Employer, which comply with the applicable laws where the Site is located.

B. Time Control

21. Program

21.1 Within the time stated in the Contract Data the Contractor shall submit to the Employer for approval a Program showing the general methods, arrangements, order, and timing for all the activities in the Works.

21.2 The Employer's approval of the Program shall not alter the Contractor's obligations. The Contractor may revise the Program and submit it to the Employer again at any time. A revised Program is to show the effect of Variations and Compensation Events.

22. Extension of the Intended Maintenance Period

The Employer shall extend the Intended maintenance period if necessary and if consented by Contractor at the same terms and conditions of the agreement.

The Employer shall decide whether and by how much to extend the Intended maintenance period.

23. Delays ordered by the Employer

The Employer may instruct the Contractor to delay the start or progress of any activity within the Works.

24 Management meetings

24.1 The Employer may require the Contractor to attend a management meeting. The business of a management meeting shall be to review the progress achieved and the plans for remaining work.

24.2 The responsibility of the parties for actions to be taken is to be decided by the Employer either at the management meeting or after the management meeting and stated in writing to be distributed to all who attended the meeting.

C. Quality Control

25 Identifying defects

The Employer shall check the Contractor's work and notify the Contractor of any Defects that are found. Such checking shall not affect the Contractor's responsibilities. The Employer may instruct the Contractor to search for a Defect and to uncover and test any work that the Employer considers may have a Defect. All items used shall bear ISI mark and conform to BIS.

26.Tests

26.1 If the Employer instructs the Contractor to carry out a test not specified in the Specification to check whether any work has a Defect and the test shows that it does, the Contractor shall pay for the test and any samples. If there is no Defect the test shall be a Compensation Event.

27 Correction of defects

27.1 The Employer shall give notice to the Contractor of any Defects.

27.2 Every time notice of a Defect is given, the Contractor shall correct the notified Defect within the length of time specified by the Employer's notice.

27.3 In case of faulty U G cables, the streetlights shall be restored immediately by using suitable insulated wires keeping all necessary safety precaution only for temporary measure and the defective U G cable shall be replaced as early as possible and not later than 7 days of noticing the U G cable fault.

28. Uncorrected defects

28.1 If the Contractor has not corrected a Defect within the time specified in the Employer's notice, the Employer will assess the cost of having the Defect corrected, and the Contractor will pay this amount.

D. Cost Control

29. Bill of Quantities (BOQ)

29.1 The BOQ shall contain items for complete maintenance of streetlights starters, chokes, holders, S V lamps, igniters, MCBs, contactors, control panels, control switches, timers, wires, U G cables, cutouts, road cutting, trench less cutting, light fittings, feeder pillar boxes etc., as detailed in the scope of work for construction, installation, testing, and commissioning work to be done by the Contractor.

29.2 The BOQ is used to calculate the contract price. The contractor is paid for the quantity of work done at the rate in the BOQ for each item during the contract period.

30. Variations

30.1 The Employer shall have power to order the Contractor to do any or all of the following as considered necessary or advisable during the progress of the work by him.

a) Increase or decrease of any item of work included in the Bill of Quantities

b) Omit any item of work;

c).Change the character or quality or kind of any item of work;

d). Change the levels, lines, positions and dimensions of any part of the work;

e). Execute additional items of work of any kind necessary for proper maintenance of streetlights and

f).Change in any specified sequence, methods or timing of any part of the work.

30.2 The Contractor shall be bound to carry out the work in accordance with any instructions in this connection, which may be given to him in writing by the Employer and such alteration shall not vitiate or invalidate the contract.

30.3 Variations shall not be made by the Contractor without an order in writing by the Employer, provided that no order in writing shall be required for increase or decrease in the quantity of an item appearing in the BOQ so long as the work executed conforms for successful maintenance of streetlights in all respect.

30.4 The Contractor shall promptly request in writing the Employer to confirm verbal orders and if no such confirmation is received within 15 days of request, it shall be deemed to be an order in writing by the Employer.

31. Payments for Variations

31.1 Payment for increase in the quantities of an item in the BOQ up to 25% of that provided in the Bill of Quantities shall be made at the rates quoted by the Contractor.

31.2 For quantities in excess of 125% of the tendered quantity of an item as given in the BOQ, the Contractor shall be paid at the rate entered in or derived from in the Schedule of Rates (applicable for the area of the work and current at the time of award of contract) plus or minus the overall percentage of the original tendered rates over the current Schedule of Rates prevalent at the time of award of contract.

31.3 If there is no rate for the additional, substituted or altered item of the work in the BOQ, effects would be made to derive the rates from those given in the BOQ or the Schedule of Rates (applicable for the area of the work and current at the time of award of contract) and if found feasible the payment would be made at the derived rate for the item plus or minus the overall percentage of the original tendered rates over the current Schedule of Rates prevalent at the time of award of contract

31.4 If the rates for additional, substituted or altered item of work cannot be determined either as at 31.1 or 31.2 or 31.3 above, the Contractor shall be requested to submit his quotation for the items supported by analysis of the rate or rates claimed, within 7 days.

31.5 If the Contractor's quotation is determined unreasonable, the Employer may order the Variation and make a change to the Contract Price which shall be based on Employer's own forecast of the effects of the Variation on the Contractor's costs.

31.6 If the Employer decides that the urgency of varying the work prevent a quotation being given and considered without delaying the work, no quotation shall be given and the Variation shall be treated as a Compensation Event.

31.7 Under no circumstances the Contractor shall suspend the work on the plea of non-settlement of rates for items falling under this Clause.

32. Submission of bills for payment

32.1 The Contractor shall submit to the Employer monthly bills of the value of the work completed less the cumulative amount paid previously.

32.2 The Employer shall check the Contractor's bill and determine the value of the work executed which shall comprise of (i) value of the quantities of the items in the BOQ completed and (ii) valuation of Variations and Compensation Events.

32.3 The Employer may exclude any item paid in a previous bill or reduce the proportion of any item previously paid in the lights of later information.

33. Payments

33.1 Payments shall be adjusted for deductions for retention, other recoveries in terms of the contract and taxes, at source, as applicable under the law. The Employer shall pay the Contractor the within 60 days of submission of bill.

33.2 Items of the Works for which no rate or price has been entered in will not be paid for by the Employer and shall be deemed covered by other rates and prices in the Contract.

34. Compensation events.

34.1 The following are Compensation events unless they are caused by the Contractor.

(a) The Employer does not give access to a part of the Site by the Site Possession Date stated in the Contract Data.
(b) The Employer orders a delay or does not issue drawings, specifications or instructions required for execution of works on time.
(c) The Employer instructs the Contractor to uncover or to carry out additional tests upon work which is then found to have no Defects.
(d) The Employer gives an instruction for dealing with an unforeseen condition, caused by the Employer, or additional work required for safety or other reasons.
(e) The effect on the Contractor of any of the Employer's Risks.
(f) The Employer unreasonably delay issuing a Certificate of Completion.
(g) Other Compensation Events listed in the Contract Data or mentioned in the Contract.

34.2 If a Compensation Event would cause additional cost or would prevent the work

being completed before the Intended Completion Date, the Contract Price shall be increased and/ or the Intended Completion Date is extended. The Employer shall decide whether and by how much the Contractor Price shall be increased and whether and by how much the Intended Completion Date shall be extended.

34.3 As soon as information demonstrating the effects of each Compensation event upon the Contractor's forecast cost has been provided by the Contractor, it is to be assessed by the Employer and the Contract Price shall be adjusted accordingly. If the Contractor's forecast is deemed unreasonable, the employer shall adjust the Contract Price based on Employer's own forecast. The Employer will assume that the Contractor will react competently and promptly to the event.

34.4 The Contractor shall not be entitled to compensation to the extent that the Employer's Interests are adversely affected by the Contractor not having given early warning or not having cooperated with the Employer.

35. Tax

The rates quoted by the Contractor shall be deemed to be inclusive of all applicable taxes(Exclusive of GST), duties and Levies that the Contractor will have to pay for the performance of this Contract. The Employer will perform such duties in regard to the deduction of such taxes at source as per applicable law.

36.Liquidated damages

36.1 The Contractor shall pay liquidated damages to the Employer at the rate per day stated in the Contract Data for each day that the Completion Date is later than the Intended Completion Date. The total amount of Liquidated damages shall not exceed the amount defined in the Contract Data. The Employer may deduct liquidated damages from payment due to the Contractor. Payment of liquidated damages does not affect the Contractor's liabilities.

36.2 If the Intended Completion Date is extended after liquidated damages have been paid, the Employer shall correct any overpayment of liquidated damages by the Contractor by adjusting the next payment of bill.

36.3 The Tenderer shall indemnify the Employer against all losses and claims in respect of:

(a) Death of or injury to any person OR
(b) Loss of or damage to any property including the works

Which may arise out of or in consequence of the execution maintenance works and remedying of any defects therein, and against all claims, proceedings, damages, costs, charges and expenses whatsoever in respect thereof or in relation thereto.

37 Cost of Repairs:

37.1 Loss or damage to the Works or Materials to be incorporated in the Works between the Start Date and the end of the Defects Correction periods shall be remedied by the Contractor at the Contractor's cost if the loss or damage arises from the Contractor's acts or omissions.

E. Finishing the Contract

38. Completion

The Contractor shall request the Employer to issue a Certificate of Completion of the Works and the Employer will do so upon deciding that the Work is completed.

39. Taking over

The Employer shall take over the Site and the Works within seven days of issuing a certificate of Completion.

40. Final account

The Contractor shall supply to the Employer a detailed account of the total amount that the Contractor considers payable under the Contract after successful completion of the maintenance period. The Employer shall issue a Defect Liability Certificate and certify any final payment that is due to the Contractor within 90 days of receiving the Contractor's account if it is correct and complete. If it is not, the Employer shall issue within 90 days a schedule that states the scope of the corrections or additions that are necessary. If the Final Account is still unsatisfactory after it has been resubmitted, the Employer shall decide on the amount payable to the Contractor and make payment within 60 days of receiving the Contractor's revised account.

41.As built drawings

If ''as built" Drawings are required, the contractor shall supply them by the dates stated in the Contract Data.

41.1 If the Contractor does not supply the Drawings by the dates stated in the Contract Data, or they do not receive the Employer's approval, the Employer shall withhold the amount stated in the Contract Data, from payments due to the Contractor.

42. Termination

42.1 The Employer or the Contractor may terminate the Contract if the other party causes a fundamental breach of the Contract.

42.2 Fundamental breaches of Contract include, but shall not be limited to the following:

(a) The contractor stops maintenance of streetlights for more than 7 continues days and the stoppage has not been authorized by the Employer;
(b) the Employer instructs the Contractor to delay the Progress of the Works and the instruction is not withdrawn within 60 days;
(c) The Contractor becomes bankrupt or goes into liquidation other than for a reconstruction or amalgamation;
(d) a payment due to the Contractor is not paid by the Employer within 90 days of the date of the submission of the Bill by Contractor;
(e) the Employer gives Notice that failure to correct a particular Defect is a fundamental breach of Contract and the Contractor fails to correct it within a reasonable period of time determined by the Employer;
(f) the Contractor does not maintain a security which is required;
(g) the Contractor has delayed the completion of works by the number of days for which the maximum amount of liquidated damages can be paid as defined in the Contract data; and
(h) if the Contractor, in the judgment of the Employer has engaged in corrupt or fraudulent practices in competing for or in the executing the Contract.

For the purpose of this paragraph: "corrupt practice" means the offering, giving, receiving, or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution. "Fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Borrower, and includes collusive practice among Tenderers (prior to or after Tender submission) designed to establish Tender prices at artificial non-competitive levels and to deprive the Borrower of the benefits of free and open competition."

42.3 When either party to the Contract gives notice of a breach of contract to the Employer for a cause other than those listed under Sub Clause 42.2 above, the Employer shall decide whether the breach is fundamental or not.

42.4 Notwithstanding the above, the Employer may terminate the Contract for convenience.

42.5 If the Contract is terminated the Contractor shall stop work immediately, make the Site safe and secure and leave the Site as soon as reasonably possible.

43 Payment upon Termination

43.1 If the Contract is terminated because of a fundamental breach of Contract by the Contractor, the Employer shall prepare bill for the value of the work done less advance payments received up to the date of the bill, less other recoveries due in terms of the contract, less taxes due to be deducted at source as per applicable law and less the percentage to apply to the work not completed as indicated in the Contract Data. Additional Liquidated Damages shall not apply. If the total amount due to the Employer exceeds any payment due to the Contractor the difference shall be a debt payable to the Employer.

43.2 If the Contract is terminated at the Employer's convenience or because of a fundamental breach of Contract by the Employer, the Employer shall prepare bill for the value of the work done, the reasonable cost of removal of Equipment, repatriation of the Contractor's personnel employed solely on the Works, and the Contractor's costs of protecting and securing the Works and less advance payments received up to the date of the certificate, less other recoveries due in terms of the contract, and less taxes due to be deducted at source as per applicable law and make payment accordingly.

44. Property

All materials on the Site, Plant, Equipment, Temporary Works and Works are deemed to be the property of the Employer, if the Contract is terminated because of a Contractor's default.

45. Release from performance

If the Contract is frustrated by any event entirely outside the control of either the Employer or the Contractor the Employer shall certify that the Contract has been frustrated. The Contractor shall make the Site safe and stop work as quickly as possible after receiving this certificate and shall be paid for all work carried out before receiving it and for any work carried out afterwards to which commitment was made.

G. Special Conditions of Contract

1. Labour:

The Contractor shall, unless otherwise provided in the Contract, make his own arrangements for the engagement of all staff and labour, local or other, and for their payment, housing, feeding and transport.

The Contractor shall, if required by the Employer, deliver to the Employer a return in detail, in such form and at such intervals as the Employer may prescribe, showing the staff and the numbers of the several classes of labour from time to time employed by the Contractor on the Site and such other information as the Employer may require.

2. Compliance with labour regulations:

During continuance of the contract, the Contractor and his sub contractors shall abide at all times by all existing labour enactments and rules made there under, regulations, notifications and bye laws of the State or Central Government or local authority and any other labour law (including rules), regulations, bye laws that may be passed or notification that may be issued under any labour law in future either by tile State or the Central Government or the local authority .The Contractor shall keep the Employer indemnified in case any action is taken against the Employer by the competent authority on account of contravention of any of the provisions of any Act or rules made there under, regulations or notifications including amendments. If the Employer is caused to

pay or reimburse, such amounts as may be necessary to cause or observe, or for non-observance of the provisions stipulated in the notifications / bye laws / Acts / Rules/regulations including amendments, if any, on the part of the Contractor, Employer shall have the right to deduct any money due to the Contractor including his amount of security deposit. The Employer shall also have right to recover from the Contractor any sum required or estimated to be required for making good the loss or damage suffered by the Employer.

The employees of the Contractor and the Sub-Contractor in no case shall be treated as the employees of the Employer at any point of time.

3. Protection of Environment:

The contractor shall take all reasonable steps to protect the environment on and off the Site and to avoid damage or nuisance to persons or to property of the public or others resulting from pollution, noise or other causes arising as a consequence of his methods of operation. During continuance of the contract, the contractor and his sub-contractors shall abide at all times by all existing enactments on environmental protection and rules made there under, regulations, notifications and bye-laws of the State or Central Government, or local authorities and any other law, bye-law, regulations that may be passed or notification that may be issued in this respect in future by the State or Central Government or the local authority.

4. Penalty Clause:

The TENDERER shall be liable for a Penalty of 0.5% per week of contract value subject to maximum of 10% of contract value and shall be applicable for delay in completion of work beyond the contractual completion date. The maximum amount of penalty recoverable against the contract shall not exceed 10% of the contract value.

SECTION 5: CONTRACT DATA

Items marked *"N/A*" do not apply in this Contract.

The following documents are also part of the Contract: Clause Reference

The Employer is : Commissioner,

Name: Bangalore Development Authority, Bangalore [1.1]

Address: K P West, T Chowdaiah Road, Bangalore – 560 020_____

Name of authorized Representative: Executive Engineer (Elecl), Electrical division

The name and identification number of the Contract is IFT No.: BDA/2026-27/EL/WORK_INDENT270 Date:13.08.2026

[insert name and number as indicated in the Invitation for Tenders] [1.1]

3.5 The Bangalore Development Authority (BDA), Bangalore (Referred to as Employer in these documents) invites tenders from eligible Tenderers, for installation of **Door Frame Metal Detectors and Hand Held Metal Detectors** (as defined in these documents and referred to as "the works") detailed in the Invitation for Tenders (IFT). The scope of tender includes **supply, installation, testing, and commissioning of 02 (Two) Door Frame Metal Detectors and 04 (Four) Hand Held Metal Detectors at the Bangalore Development Authority Head Office, Bangalore.**

The start date shall be the date of issue of notice to proceed with the work. [1.1]

The following documents also form part of the Contract [2.2]

Tender notification, Tender document amendments, Tender Negotiation, agreement, Letter of Acceptance, Notice to proceed with the work, Work Orderetc.,

The Site Possession Date is[22] [18]

The Site is located at Bangalore [1.1]

_____

_____

The Defects Liability Period is 365 days. [27]

The liquidated damages for the whole of the works are 0.1% [36]

Rs. _____ (amount) per day

The maximum amount of liquidated damages for the whole of the works [36]

is ten percent of final contract price.

The date by which ''as-built” drawings (in scale ___) in 2 sets are required is within 30 days of issue of certificate of completion. [41]

The amount to be with held for failing to supply ''as built" drawings by the date required is

Rs.50,000/- [41]

Payment of bills: Payment of Bills will be made for the fresh item of works as executed at the rates as per Bill of material (Schedule-B). However, for the item of maintenance works bills will be paid on a monthly pro-rata basis after satisfactory maintenance.

The following events shall also be fundamental breach of the contract: [42.2]

1. The contractor has contravened Sub-clause 7.1 and Clause 9 of CC.

The percentage to apply to the value of the work not completed representing the [43.1]

Employer's additional cost for completing the Works shall be 30 percent.

SECTION 6: SPECIFICATIONS

The work shall be carried out as per the specification of BESCOM/PWD Electrical and as directed by the Engineers in charge of the work and the maintenance material used shall bear ISI mark and shall conform to BIS specification.

SECTION 7: DRAWINGS

SECTION 8: BILL OF QUANTITIES

Sl. No.	Description of item (with brief specification and reference to Book of specification)	Quantity	Unit

Note:

(1) Item for which no rate or price has been entered in will not be paid for by the Employer when executed and shall be deemed covered by the other rates and prices in the Bill of Quantities (refer: ITT Clause 7.2 and CC Clause 33.2).

(2) Unit rates and prices shall be quoted by the Tenderer in Indian Rupees.

(3) Where there is a discrepancy between the rate in figures and words, the lower of the two will govern. [ITT Clause 19.1(a)]

(4) Where there is a discrepancy between the unit rate and the line item total resulting from multiplying the unit rate by quantity, the unit rate quoted shall govern [ITT Clause 19.1(b)]

SECTION 9: FORMAT OF BANK GUARANTEE FOR SECUTITY DEPOSIT

To:
The Engineer Member,
Bangalore Development Authority,
Bangalore.

WHEREAS _____ *[name and address of Contractor]* (hereinafter called "the Contractor") has undertaken, in pursuance of Contract No. _____ dated _____ to execute _____ *[name of Contract and brief description of Works]* (hereinafter called "the Contract').
AND WHEREAS it has been stipulated by you in the said Contract that the Contractor shall furnish you with a Bank Guarantee by a recognized bank for the sum specified therein as security for compliance with his obligations in accordance with the Contract.

AND WHEREAS we have agreed to give the Contractor such a Bank Guarantee;

NOW THERF.FORE we hereby affirm that we are the Guarantor and responsible to you, on behalf of the Contractor, up to a total of Rs._____ *[amount of guarantee]*[29]Rupees _____*[in words]*, and we undertake to pay you, upon your first written demand and without cavil or argument, any sum or sums within the limits of _____ *[amount of guarantee]*[30]as aforesaid without your needing to prove or to show grounds or reasons for your demand for the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the Contractor before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the Contract or of the Works to be performed there under or of any of the Contract documents which may be made between you and the Contractor shall in any way release us from any liability under this guarantee, and we hereby waive notice of any such change, addition or modification.

This guarantee shall be valid until 30 days from the date of expiry of the Defects Liability Period.
Signature and seal of the guarantor _____
Name of Bank _____
Address: _____
Date _____

[29]An amount shall be inserted by the Guarantor, representing the percentage of the Contract Price specified in the Contract.

[30]An amount shall be inserted by the Guarantor, representing the percentage of the Contract Price specified in the Contract.